

Work Order ID 77531

December-13-11 7:18:37 AM

77531

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Item ID: ~~D412-698-023~~

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Automatic Door Opener, LH/RH


Start Date: 12/13/11 Start Qty: 5.00 ***5***

Cust Item ID:

Required Date: 12/14/11 Req'd Qty: 5.00 ***5***

Customer:

Reference:

Approvals: Process Plan: 

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN D412-698

Rev E

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D412-698-023

CHG002

5/12/10/30

SP for mls 11-12-13

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

SP 11-12-13

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

5/12/10/30

(+5)

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Item ID: D412-698-023

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Automatic Door Opener, LH/RH

Start Date: 12/13/11 Start Qty: 5.00 ***5***

Cust Item ID:

Required Date: 12/14/11 Req'd Qty: 5.00 ***5***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan
Code Accept Reject Reject Insp.
Qty Qty Number Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-698-023

Location: 10PPP Rev: C

12/13/11 (50)

140

0.00

140

QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

12/13/11

D12-01-31
6

Picklist Print

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Work Order ID: 77531

Parent Item: D412-698-023

Parent Item Name: Automatic Door Opener, LH/RH

Start Date: 12/13/11

Required Date: 12/14/11

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP Rev:A New Issue 07-07-12 JLM
IPP rev B ecn 1207 08.07.03 EC verified by:LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD516L Washer	NAS1149D0516J	Purchased	No			120	Each	0.0000	2	10			
D3552-11 Door Prop		Manufactured	No			120	Each	25.0000	1	5			

Location	Loc Qty	Loc Code
ST272	25	
74984	10	
76059	15	

D3594-043
Floor Doubler Assembly, LH

Manufactured No

120 Each 0.0000

1 5

D3594-044
Floor Doubler Assembly, RH

Manufactured No

120 Each 14.0000

1 5

Location	Loc Qty	Loc Code
ST234B	14	
76097	14	

D3594-5
Door Doubler

Manufactured No

120 Each 21.0000

1 5

Location	Loc Qty	Loc Code
ST234A	21	
76098	21	

D3622-1
Ball Stud

Manufactured No

120 Each 38.0000

2 10

Location	Loc Qty	Loc Code
ST070	38	
76889	38	

Picklist Print

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Work Order ID: 77531

Parent Item: D412-698-023

Parent Item Name: Automatic Door Opener, LH/RH

Start Date: 12/13/11

Required Date: 12/14/11

Start Qty: 5.00

Required Qty: 5.00

Sp

MS20426AD4-4

Purchased

No

120

Each

1.417.0000

2

10

Rivet

Location

Loc Qty

Loc Code

ST317

1417

116188

1417

120

Each

62.0000

1

5

Sp

MS21073L5

Purchased

No

nut plate

Location

Loc Qty

Loc Code

ST302

62

117395

62

10x

Sp

5

11-12-14.

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Shop Packet Print

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7.0 PARTS LIST - PILOT DOOR MODIFICATION KITS

Qty -015	Qty -023	Part Number	Description
X		D412-698-015	DOOR SUPPORT KIT
	X	D412-698-023	AUTOMATIC DOOR OPENER KIT
2		D3200-1	DOOR POST BLOCK
2		D3200-3	DOOR WEDGE
2		D3201-1	DOUBLER
1		D3201-3	ANGLE
1		D3201-4	ANGLE
	1	D3552-11	GAS SPRING
	1	D3594-5	DOOR DOUBLER
	1	D3594-043	FLOOR DOUBLER ASSEMBLY, LH
	1	D3594-044	FLOOR DOUBLER ASSEMBLY, RH
	2	D3622-1	BALL STUD
	1	MS21073L5	ANCHOR NUT
	2	MS20426AD4-4	RIVET
12		AN960JD10L	WASHER
	2	AN960JD516L	WASHER
12		MS21042L3	NUT (OR MS21042-3)
12		MS24693-S277	SCREW